

Approved

August 21, 2023

REGULAR MEETING VILLAGE OF PIGEON COUNCIL

The regular meeting of the Village of Pigeon Council was held on Monday, August 21, 2023 at the Municipal Building, 29 S. Main St., Pigeon MI 48755.

President Michael LePage called the meeting to order at 7:00pm

Members Present: President Michael LePage, Trustees Shelly Gunden, Michael Wehner, Kent Tibbits, Kent Shetler, Matt Zimmerman and Marc Hill.

Members Absent: none

Also in attendance: Police Chief Adam Csanyi, DPW Superintendent Thomas Buschlen, Village Superintendent/Clerk Steven Corrion, Ken Licht & Roger Gothro.

A motion was made by Zimmerman; second by Wehner to approve the minutes of July 17, 2023 Regular Meeting. All Ayes. Motion Carried.

Public Input: none

Police Operations Report:

Chief Csanyi reported highlights of the month's activities by the department.

DPW Operations Report:

DPW Superintendent Thomas Buschlen reported the month's activities.

Finance Report:

Corrion reviewed the Munibilling Software Agreement.

Following Discussion

A motion was made by Shetler; second by Gunden to approve the Munibilling Software Agreement as presented. All Ayes. Motion Carried.

Accounts Payable:

Corrion emailed the Accounts Payable Report of \$42,372.54 to council for July 18, 2023 to August 21, 2023.

Following Discussion

A motion was made by Hill; second by Gunden to accept the Accounts Payable of \$42,372.54 to council for July 18, 2023 to August 21, 2023. All Ayes. Motion Carried. (See Accounts Payable Ledger)

Presentation of the 2022/23 Village Audit, Kylie Braun, Nietzke & Faupel, PC:

Ms. Braun reviewed the village's audit, year-end February 28, 2023. She noted that the villages General Fund, Unassigned Fund Balance increased from \$925,806 to \$1,059,142 which is 119.4% of the General Fund expenditures. The Sewer Fund, ended the year with an Unassigned Fund Balance of \$718,444 an increase over last year which was \$623,760. The Water Fund ended the year with an Unassigned Fund Balance of (\$12,945) a decrease from last year which was (\$24,304). The Trunkline Fund ended the year with an Unassigned Fund Balance of \$4,657 which was an increase from \$329. The village's total debt decreased by \$230,238. The village's pension liability increased from 94.8% funded to 98.3%. Overall the village had a very good year.

Following Discussion

A motion was made by Wehner; second by Zimmerman to accept the 2022/23 Village Audit as presented. All Ayes. Motion Carried.

Other Business:

President LePage read a letter from the GFWC Pigeon Area Women's Club donating 10 pallets of brick pavers and \$2,131.30 for two benches to be used for improvements at Veteran's Park.

A motion was made by Gunden; second by Tibbits to adjourn the meeting. All Ayes. Motion Carried. Meeting adjourned at 7:41pm.

Michael LePage, President

Steven Corrion, Clerk